



# Campaign Finance Report

**UNITED PHX FIREFIGHTERS CHANDLER PAC**  
**Committee #: 1326**

**Treasurer: Bruder, Tyson**  
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## **Amended 2009 Post-General Election Report 1**

Election Cycle: **2009-2010**  
Date Filed: November 29, 2009  
Reporting Period: October 15, 2009-November 23, 2009

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$14,314.65
Total Cash Receipts this Reporting Period:	\$2,333.10
Total Cash Disbursements this Reporting Period:	\$1,930.32
Cash Balance at End of Reporting Period:	\$14,717.43

Report ID: 55041

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,333.10	\$0.00	\$2,333.10	\$23,570.94
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,333.10</b>	<b>\$0.00</b>	<b>\$2,333.10</b>	<b>\$23,570.94</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,930.32	\$0.00	\$1,930.32	\$10,690.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$2,440.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$1,930.32</b>	<b>\$0.00</b>	<b>\$1,930.32</b>	<b>\$13,130.00</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$1,930.32</b>			

**Notice:** As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Chandler Firefighters, local 493 Chandler members	10/21/2009	\$776.16	\$23,570.94
<b>Address:</b>	221 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	voluntary firefighter contribution			
<b>Name:</b>	Chandler Firefighters, local 493 Chandler members	11/02/2009	\$780.78	\$23,570.94
<b>Address:</b>	151 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	individual firefighter contribution			
<b>Name:</b>	Chandler Firefighters, local 493 Chandler members	11/20/2009	\$776.16	\$23,570.94
<b>Address:</b>	151 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	individual firefighter contribution			
Total of Individual Contributions			\$2,333.10	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,333.10	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Chandler High Booster club	10/16/2009	\$700.00	\$700.00
<b>Address:</b>	350 N Az Ave, Chandler, Az 85225		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	programs, promotiom, support			
<b>Name:</b>	hassayampa in	10/29/2009	\$730.32	\$730.32
<b>Address:</b>	122 E Gurley St, Prescott, AZ 86301		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Memo:</b>	RBO			
<b>Name:</b>	palmer, cary	11/10/2009	\$500.00	\$500.00
<b>Address:</b>	151 e boston, chandler, az 85225		Cash	
<b>Occupation:</b>	firefighter, chandler fire			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	retiree			
Total of Operating Expenses			\$1,930.32	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,930.32	

